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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: VERONICA R. HARRIS  
3231 SEARLES AVENUE  
ROCKFORD, IL 61101

SSN-xxx-xx-0205

Case Number: 05-71996

Case filed on: 4/21/2005  
Plan Confirmed on: 7/8/2005

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$2,700.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	1,200.00	1,200.00	1,200.00	0.00
	Total Legal	1,200.00	1,200.00	1,200.00	0.00
243	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	VERONICA R. HARRIS	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	ILLINOIS TITLE LOANS	100.00	100.00	100.00	4.80
	Total Secured	100.00	100.00	100.00	4.80
001	ILLINOIS TITLE LOANS	0.00	0.00	0.00	0.00
002	ACCOUNT RECOVERY SERVICES	1,606.00	1,606.00	290.69	0.00
003	AMERICAN MEDICAL COLLECTION AGENCY	0.00	0.00	0.00	0.00
004	ARROW FINANCIAL	0.00	0.00	0.00	0.00
005	BLUE DOLPHIN GROUP	0.00	0.00	0.00	0.00
006	CALIFORNIA NATIONAL BANK	0.00	0.00	0.00	0.00
007	CBC NATIONAL	0.00	0.00	0.00	0.00
008	COLLECTO / CREDIT PAC	0.00	0.00	0.00	0.00
009	COMED CO	0.00	0.00	0.00	0.00
010	CONSOLIDATED PUBLIC SERVICES	0.00	0.00	0.00	0.00
011	CREDITORS PROTECTION SERVICE, INC	0.00	0.00	0.00	0.00
012	CRUSADER CLINIC	0.00	0.00	0.00	0.00
013	CYNTHIA M SACHS DDS	0.00	0.00	0.00	0.00
014	SWEDISH AMERICAN HOSPITAL	2,269.67	2,269.67	410.82	0.00
015	EAR NOSE & THROAT SPECIALISTS	0.00	0.00	0.00	0.00
016	EBI	0.00	0.00	0.00	0.00
017	AXSYS NATIONAL BANK	0.00	0.00	0.00	0.00
018	FRIEDMAN & WEXLER, LLC	0.00	0.00	0.00	0.00
019	GC SERVICES	0.00	0.00	0.00	0.00
020	DR. HARRY DARLAND	0.00	0.00	0.00	0.00
021	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
022	LIGHTYEAR NETWORK SOLUTIONS, L.L.C.	0.00	0.00	0.00	0.00
023	MCI	0.00	0.00	0.00	0.00
024	MONCO SERVICES	589.00	589.00	106.61	0.00
025	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
026	NCO FINANCIAL SYSTEMS, INC.	0.00	0.00	0.00	0.00
027	NICOR GAS	0.00	0.00	0.00	0.00
028	NPC CHECK SERVICES	0.00	0.00	0.00	0.00
029	ORTHOPEDIC ASSOC. OF N. IL.	0.00	0.00	0.00	0.00
030	OSI COLLECTION SERVICES	0.00	0.00	0.00	0.00
031	PARK DANSON	0.00	0.00	0.00	0.00
032	R&B RECEIVABLES MANAGEMENT	0.00	0.00	0.00	0.00
033	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
034	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
035	ROCKFORD HEALTH SYSTEMS	0.00	0.00	0.00	0.00
036	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
037	ROME FINANCIAL SERVICES	0.00	0.00	0.00	0.00
038	SBC CORPORATION	0.00	0.00	0.00	0.00
039	STATE OF IL. DEPT. OF EMP. SEC.	0.00	0.00	0.00	0.00
040	SURE-TEL, INC.	0.00	0.00	0.00	0.00
041	TELECOM USA	0.00	0.00	0.00	0.00
042	THE BILLING CENTER	0.00	0.00	0.00	0.00
043	US DEPARTMENT OF EDUCATION	1,357.32	1,357.32	245.67	0.00
044	VIVEK THAPPA, MD	0.00	0.00	0.00	0.00
	Total Unsecured	5,821.99	5,821.99	1,053.79	0.00
	Grand Total:	7,285.99	7,285.99	2,517.79	4.80

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Total Paid Claimant: \$2,522.59  
Trustee Allowance: \$177.41  
Percent Paid Unsecured: 18.10

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/26/2008

By /s/Heather M. Fagan